

Statement of Deficiencies

8817-K: Records

Not Met

Findings/Corrections

8817 K. 1. All records failed to be maintained in a standardized order as evidenced by:

* STAFF ARE NOT ALWAYS SIGNING THE DAILY " JOT" SHEET TO DOCUMENT THEIR REVIEWING OF INFORMATION FROM THE PREVIOUS SHIFT. ALSO, STAFF ARE NOT SIGNING OFF ON THEIR ENTRIES ON THE DAILY "JOT" SHEET.
* STAFF ARE AFFIXING THEIR INITIALS TO THE "ADL" RECORD. THERE IS NO "LEGEND" FOR THE SHEETS THAT REFLECT WHICH INITIALS GO WITH WHICH STAFF SIGNATURE.

8827-C,D: Medications and Health Related Services

Not Met

Findings/Corrections

8827 C. 3. (a.-e.) Assistance with self-administration of medications failed to be limited to the following:

- a. The resident may be reminded to take his/her medications.
- b. The medication regimen, as indicated on the container may be read to the resident.
- c. The dosage may be checked according to the container label.
- d. The staff may open the medicine container (i.e., bottle, mediset, blister pak, etc.), if the resident lacks the ability to open the container.
- e. The resident may be physically assisted in pouring or otherwise taking medications, so long as the resident is cognitive of what the medication is, what is for and the need for the medication.

* THE MEDICATION ADMINISTRATION POLICY THAT STAFF ARE BEING TRAINED IN PERMITS STAFF TO "POUR" THE MEDICATION INTO THE RESIDENT'S HANDS. IN REVIEWING A SAMPLE OF RESIDENT RECORDS, IT WAS APPARENT THAT ON OCCASION, STAFF ARE POURING MEDICATION INTO THE RESIDENT'S HAND.

COMMENT: THE RSD CORRECTED THE POLICY TO CORRESPOND TO THE REGULATIONS WHEN THIS WAS POINTED OUT TO HER. PLANS HAVE ALREADY BEEN MADE TO PROVIDE TRAINING FOR THIS UPDATED POLICY AS SOON AS POSSIBLE. THE REVISED POLICY NEEDS TO BE APPROVED BY THE GOVERNING BODY.